

5/15

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	22783
<b>Description:</b> Basket Quick Release Kit (350/355)	<b>Part Number:</b>	DSI 9052-011
Allow substitution attachment bolts with quick release pins		
<b>Dwg:</b>	<b>Qty:</b>	5
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	[Signature]	05.03.21	5
2	DC	Photocopy bluefile and create labels per PPP DSI 9052-011 CHG001	[Signature]	05.04.12	5
3	KP	<b>Pick: Packing Kit</b> Qty Part Number Description Batch 4 BLRS-010 Quick Release Pin (1" grip) m17180/m1781/m17302	[Signature]	05/04/13	5
4	QC4	Inspect Kits for 100% Completeness on the W/O	[Signature]	05/04/13	5
5	PK	Identify and pack for shipping as per PPP DSI 9052-011 draft	[Signature]	05/04/13	5
6	AC	Cost / part 68.84	[Signature]	05.04.14	5
7	DC	Close W/O 68.04 Inspect Level 21	[Signature]	05.04.15	5

Rev	Date	Change	Revised By	Approved
A	03.08.07	New issue	KJ/RF [Signature]	[Signature]

RELEASED  
# 03.04.24

BL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Mar 21, 2005  
10:23 am

Work Order No : 0022783  
Project Name : DSI 9052-011  
Project For : WK515  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*DSI 9052-011  
Description : Quick Release Kit 350/5  
Manufactured : Yes  
Amount Req'd : 5  
Amount Done : 0  
Start Date : 03-18-05  
Est Finish Date : 04-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00